

# Campaign Finance Section Financial Report

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees, and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

| Full Organization Name:  | Fulton Financial Corp. P.           | AC                  |                   |            |
|--|-------------------------------------|---------------------|-------------------|------------|
| Account Number:  | *****                               | Date                | of this Report:   | 01/19/2010 |
| Reporting Period Start:  | 01/01/2009                          | Repo                | rting Period End: | 12/31/2009 |
| Office:  |                                     |                     |                   |            |
| Check the box that applies to t  | this report:                        |                     |                   |            |
| Primary Election General Election Other Election Special Election  Final Organization Closing: Amendment:    | 8-DAY 30-<br>8-DAY 30-              | DAY DAY DAY DAY DAY | Closing Date:     |            |
| I authorize that all information i<br>Campaign Finance and the electio<br>perform an audit of all informatio | on process in the State of Delaware |                     | -                 |            |
| TREASURER SIGNATURE  |                                     |                     | DATE              |            |
| CANDIDATE SIGNATURE  |                                     |                     | DATE              |            |

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# STATEMENT OF ACCOUNT BALANCE

| Account Number: |                      | *****                     | ***** Reporting Period:      |      | 12/31/2009  |
|-----------------|----------------------|---------------------------|------------------------------|------|-------------|
|                 |                      |                           |                              | FROM | TO          |
|                 |                      |                           |                              |      |             |
| 1.              | BEGINNING BALAN      | ICE (Ending Balance from  | a last reporting period)     |      | \$38,269.45 |
| 2.              | RECEIPTS:            |                           |                              |      |             |
|                 | A. SCHEDULE A - TO   | OTAL RECEIPTS             |                              |      | \$36,127.81 |
|                 | B. SCHEDULE C-1 - 7  | TOTAL IN-KIND RECEII      | PTS                          |      | \$0.00      |
|                 | C. SCHEDULE D-1 - '  | TOTAL LOANS RECEIV        | ED                           |      | \$0.00      |
|                 | D. SCHEDULE E - TO   | OTAL EXPENSE REIMBU       | URSEMENTS RECEIVED           |      | \$0.00      |
|                 | E. SUBTOTAL (Total   | of A,B,C,D)               |                              |      | \$36,127.81 |
| 3.              | EXPENDITURES:        |                           |                              |      |             |
|                 | F. SCHEDULE B - TO   | TAL EXPENDITURES          |                              |      | \$33,850.00 |
|                 | G. SCHEDULE C-2 - '  | TOTAL IN-KIND EXPEN       | NDITURES                     |      | \$0.00      |
|                 | H. SCHEDULE D-2 -    | TOTAL LOAN PAYMEN         | TS                           |      | \$0.00      |
|                 | I. SCHEDULE E - TO   | TAL EXPENSE REIMBU        | RSEMENTS PAID                |      | \$0.00      |
|                 | J. SUBTOTAL (Total o | of F,G,H,I)               |                              |      | \$33,850.00 |
| 4.              | ENDING BALANCE       | (Beginning Balance plus 2 | EE minus 3J)                 |      | \$40,547.26 |
| 5.              | VALUE OF NON-CAS     | SH ASSETS (From Sched     | ule F)                       |      | \$0.00      |
| 6.              | VALUE OF DISPOSE     | D/TRANSFERRED ASSE        | ETS (From Schedule G)        |      | \$0.00      |
| 7.              | VALUE OF LOANS A     | T END OF PERIOD (Loa      | n Balance From Schedule D-2) |      | \$0.00      |
| 8.              | CLOSE OUT BALAN      | CE (Must equal zero if co | mmittee closed)              |      | \$40,547.26 |



#### **SCHEDULE A - TOTAL RECEIPTS**

| Account Number: | ***** | Reporting Period: | 01/01/2009 | 12/31/2009 |
|-----------------|-------|-------------------|------------|------------|
|                 |       |                   | FROM       | TO         |

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

#### **RECEIPTS IN EXCESS OF \$100:**

| Date Received | Contributor Name        | Contributor Mailing Address                    | Aggregate Amount | Amount Received |
|---------------|-------------------------|--|------------------|-----------------|
| 08/27/2009    | Dale Dukes              | 28504 Dukes Lumber Road, Laurel, DE 19956      | \$260.00         | \$260.00        |
| 08/27/2009    | Ronald T. Moore         | 20408 Silver Lake Drive, Rehoboth, DE 19971    | \$250.00         | \$250.00        |
| 08/27/2009    | Terry A. Megee          | 28 Evergreen Drive, Georgetown, DE 19947       | \$250.00         | \$250.00        |
| 08/31/2009    | Amy A. Higgins          | 9604 Middleford Road, Seaford, DE 19973        | \$500.00         | \$500.00        |
| 07/20/2009    | Craig A. Roda           | 842 Indian Springs Drive, Lancaster, PA 17601  | \$520.00         | \$520.00        |
| 07/21/2009    | Kenneth A. Goddu        | 18 Tullamore Drive, West Chester, PA 19382     | \$520.00         | \$520.00        |
| 07/23/2009    | Samuel R. Ryder         | 3826 Silver Spur Drive, York, PA, 17402        | \$130.00         | \$130.00        |
| 07/24/2009    | Charles D. Robison, III | 1313 Laurel Crescent, Norfolk, VA 23505        | \$250.00         | \$250.00        |
| 07/24/2009    | Mary E. Smith           | 303 Brooke Avenue, Unit 305, Norfolk, VA 23510 | \$200.00         | \$200.00        |
| 07/28/2009    | Margaret R. Egli        | 409 Talor Lane, Kennett Square, PA 19348       | \$140.00         | \$140.00        |
| 07/30/2009    | Michael V. Paulson      | 531 Broad Brook Court, Centreville, VA 20120   | \$150.00         | \$150.00        |
| 08/04/2009    | Harlowe Prindle         | 1579 Gormican Lane, Naples, FL 34110           | \$300.00         | \$300.00        |
| 08/06/2009    | Michael D. Austin       | 2444 Dewberry lane, Virginia Beach, VA 23456   | \$400.00         | \$400.00        |
| 08/10/2009    | Richard J. Ashby, Jr.   | 9 Apple Hill Drive, Lititz, PA 17543           | \$500.00         | \$500.00        |
| 09/08/2009    | A. Richard Pugh         | 1364 Needham Circle West, York, PA 17404       | \$200.00         | \$200.00        |
| 09/10/2009    | Joseph A. Rilatt        | 40 Meadowbrook ALne, Elizabethtown, PA 17022   | \$250.00         | \$250.00        |

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| 11/04/2009 | George A. Parmer         | 911 Grove Road, Harrisburg, PA 17111               | \$500.00   | \$500.00   |
|------------|--------------------------|--|------------|------------|
| 07/22/2009 | Paul D. Cohn             | 62 Brookfield Drive, Fleetwood, PA 19522           | \$400.00   | \$400.00   |
| 07/28/2009 | Paul M. Nicholas         | 604 Muirfield Court, Berwyn, PA 19312              | \$300.00   | \$300.00   |
| 08/26/2009 | Frank A. Consalo         | 2067 Saint Andrews Drive, Berwyn, PA 19312         | \$1,000.00 | \$1,000.00 |
| 07/20/2009 | Ann L. Treas             | 1997 Ridge Road, Northumberland, PA 17857          | \$150.00   | \$150.00   |
| 07/20/2009 | James T. Roland          | 517 Laurel Avenue, Lititz, PA 17543                | \$125.00   | \$125.00   |
| 07/21/2009 | Harvard R. Birdsong, III | 1213 Crystal Lake Circle, Virginia Beach, VA 23451 | \$250.00   | \$250.00   |
| 07/24/2009 | George W. Hodges         | 911 Arlington Road, York, PA 17403                 | \$250.00   | \$250.00   |
| 07/24/2009 | Patrick J. Freer         | 3520 West Oak Street, Lebanon, PA 17042            | \$500.00   | \$500.00   |
| 07/28/2009 | Beth Y. Bowers           | 33 Chruch Street, Lititz, PA 17543                 | \$200.00   | \$200.00   |
| 07/29/2009 | Rufus A. Fulton, Jr.     | 700 Buttonwood Farm Road, Millersville, PA 17551   | \$500.00   | \$500.00   |
| 07/30/2009 | Dana Chryst              | 740 Willow Road, Lancaster, PA 17601               | \$500.00   | \$500.00   |
| 08/06/2009 | Jeffrey G. Albertson     | 22401 Glenview Lane, Bonita Springs, FL 34135      | \$500.00   | \$500.00   |
| 08/07/2009 | Donald W. Lesher, Jr.    | 717 South 12th Street, Lebanon, PA 17042           | \$500.00   | \$500.00   |
| 08/12/2009 | John O Shirk             | 2850 Butter Road, Lititz, PA 17543                 | \$250.00   | \$250.00   |
| 08/25/2009 | E. Philip Wenger         | 6 Whitetail Way, Pequea, PA 17565                  | \$600.00   | \$600.00   |
| 07/24/2009 | O. Vincent Gillikin      | 3370 Walnut Lane, Virginia Beach, VA 23452         | \$390.00   | \$390.00   |
| 12/23/2009 | James D. Hawkins         | 8 Primrose Court, Danville, PA 17821               | \$250.00   | \$250.00   |
| 07/21/2009 | Brian A. Cook            | 106 Park Ridge Drive, Bath, PA 18014               | \$260.00   | \$260.00   |
| 07/28/2009 | Alan B. McFall           | 134 Broadway, Bangor, PA 18013                     | \$500.00   | \$500.00   |
| 07/28/2009 | Sara J. Gammon           | 1761 Deer Run Road, Bethlehem, PA 18015            | \$250.00   | \$250.00   |
| 08/11/2009 | Gerald A. Nau            | 12 Hidden Pond Drive, Reading, PA 19607            | \$550.00   | \$550.00   |
| 08/12/2009 | Gary A. Clewell          | 8821 Clear Water Circle, Fogelsville, PA 18051     | \$300.00   | \$300.00   |
| 08/17/2009 | L. Anderson Daub         | 2800 North Delaware Drive, Easton, PA 18040        | \$500.00   | \$500.00   |
| 08/18/2009 | Edith D. Ritter          | 2746 Forest Drive, Coopersburg, PA 18036           | \$350.00   | \$350.00   |
| 08/24/2009 | Stephen R. Miller        | 4 Elaine Court, Califon, NJ 07830                  | \$260.00   | \$260.00   |
| 10/05/2009 | Joel A. Kobert           | 304 5th Avenue, Hackettstown, NJ 07840             | \$500.00   | \$500.00   |
| 10/22/2009 | Norman L. Worth          | 3 House Wren Road, Hackettstown, NJ 07840          | \$300.00   | \$300.00   |
| 11/04/2009 | Paul V. Stahlin          | 14 Canaday Court, Belle Mead, NJ 08502             | \$520.00   | \$520.00   |

| 11/20/2009 | John K. Kitchen           | 475 Burnt Mills Road, Bedminster, NJ 07921    | \$250.00 | \$250.00 |
|------------|---------------------------|---|----------|----------|
| 08/06/2009 | Arthur F. Bowen           | 20 Meadowbrook Drive, Selinsgrove, PA 17870   | \$500.00 | \$500.00 |
| 08/18/2009 | William D. Robinson       | 4984 Route 35, Freeburg, PA 17827             | \$500.00 | \$500.00 |
| 07/21/2009 | Ross Levitsky             | 1111 Washington Avenue, Haddonfield, NJ 08033 | \$250.00 | \$250.00 |
| 07/22/2009 | Dennis N. Desimone        | 149 Breakneck Road, Sewell, NJ 08080          | \$250.00 | \$250.00 |
| 07/22/2009 | Joseph F. Adams           | 23 Country Squire Lane, Marlton, NJ 08053     | \$750.00 | \$750.00 |
| 07/22/2009 | Warner A. Knobe           | 1173 Ollerton Road, West Deptford, NJ 08066   | \$250.00 | \$250.00 |
| 07/28/2009 | Sandra Lindley            | 2807 Norwood Avenue, Pennsauken, NJ 08109     | \$250.00 | \$250.0  |
| 07/29/2009 | Michele L. Vallone        | 25 Valley Lane, Mullica Hill, NJ 08062        | \$150.00 | \$150.0  |
| 07/30/2009 | Brian K. Timmberman       | 152 North Main Street, Elmer, NJ 08318        | \$400.00 | \$400.0  |
| 08/10/2009 | Dolores S. Washick        | 4315 Bridgeboro Road, Moorestown, NJ 08057    | \$150.00 | \$150.0  |
| 08/17/2009 | Christina Humphreys       | 697 Route 45, Salem, NJ 08079                 | \$150.00 | \$150.0  |
| 08/27/2009 | Sandra J. Gubbine         | 342 Daretown Road, Elmer, NJ 08318            | \$260.00 | \$260.0  |
| 09/16/2009 | Daniel G. Timms, Jr., DDS | 124 Pennsbury Lane, Deptford, NJ 08096        | \$250.00 | \$250.0  |
| 12/22/2009 | Paul J. Tully             | 300 East Poplar Street, Wenonah, NJ 08090     | \$200.00 | \$200.0  |
| 08/21/2009 | P. Randolph Taylor        | 827 West Ridge Drive, Hockessin, DE 19707     | \$170.00 | \$170.0  |
| 12/24/2009 | P. Randolph Taylor        | 827 West Ridge Drive, Hockessin, DE 19707     | \$260.00 | \$90.0   |
| 08/21/2009 | Kimberly A. Bobzin-Daino  | 511 Caulk Road, Milford, DE 19963             | \$170.00 | \$170.0  |
| 08/21/2009 | Joe Feilmeier             | 225 Harpel Drive, Perkasie, PA 18944          | \$170.00 | \$170.0  |
| 12/24/2009 | Joe Feilmeier             | 225 Harpel Drive, Perkasie, PA 18944          | \$260.00 | \$90.0   |
| 08/21/2009 | Shauna D. Yedell          | 201 Deepdale Drive, Kennet Square, PA 19348   | \$136.00 | \$136.0  |
| 12/24/2009 | Shauna D. Yedell          | 201 Deepdale Drive, Kennet Square, PA 19348   | \$226.00 | \$90.0   |
| 08/21/2009 | Curtis J. Myers           | 2509 Brook Flower Lane, Strasburg, PA 17579   | \$170.00 | \$170.0  |
| 12/24/2009 | Curtis J. Myers           | 2509 Brook Flower Lane, Strasburg, PA 17579   | \$350.00 | \$180.0  |
| 08/21/2009 | Frank N. Graves, III      | 5103 Cog Hill Court, Suffolk, VA 23435        | \$130.73 | \$130.7  |
| 08/21/2009 | Karen G. Yates            | 1001 Old Vingtage Road, Chesapeake, VA 23322  | \$119.00 | \$119.0  |
| 08/21/2009 | Carolyn J. Beam           | 9 Sadsbury Lane, Gap, PA 17527                | \$170.00 | \$170.0  |
| 12/24/2009 | Carolyn J. Beam           | 9 Sadsbury Lane, Gap, PA 17527                | \$305.00 | \$135.0  |
| 08/21/2009 | David W. Freeman          | 1775 Foxwold, Lane, York, PA 17406            | \$221.00 | \$221.0  |

| 12/24/2009 | David W. Freeman     | 1775 Foxwold, Lane, York, PA 17406               | \$338.00 | \$117.00 |
|------------|----------------------|--|----------|----------|
| 08/21/2009 | Michael J. Kos       | 319 Barcelona Drive, Chesapeake, VA 23322        | \$170.00 | \$170.00 |
| 12/24/2009 | Michael J. Kos       | 319 Barcelona Drive, Chesapeake, VA 23322        | \$305.00 | \$135.00 |
| 08/21/2009 | John Rodgers         | 3064 Chownings Court, State College, PA 16801    | \$170.00 | \$170.00 |
| 12/24/2009 | John Rodgers         | 3064 Chownings Court, State College, PA 16801    | \$305.00 | \$135.00 |
| 08/21/2009 | James M. Miller      | 1372 Little Neck Road, Virginia Beach, VA 23452  | \$170.00 | \$170.00 |
| 12/24/2009 | James M. Miller      | 1372 Little Neck Road, Virginia Beach, VA 23452  | \$260.00 | \$90.00  |
| 08/21/2009 | Kimberly H. Shirker  | 998 Fairview Avenue, Ephrata, PA 17522           | \$170.00 | \$170.00 |
| 12/24/2009 | Kimberly H. Shirker  | 998 Fairview Avenue, Ephrata, PA 17522           | \$305.00 | \$135.00 |
| 08/21/2009 | MIchael J. Heine     | 2545 Timberlane Drive, York, PA 17404            | \$136.00 | \$136.00 |
| 12/24/2009 | MIchael J. Heine     | 2545 Timberlane Drive, York, PA 17404            | \$271.00 | \$135.0  |
| 08/21/2009 | Michael D. Austin    | 2444 Dewberry lane, Virginia Beach, VA 23456     | \$530.90 | \$130.9  |
| 08/21/2009 | Larry E. Watkins     | 11 Harrogate Drive, Hummelstown, PA 17036        | \$119.00 | \$119.0  |
| 12/24/2009 | Larry E. Watkins     | 11 Harrogate Drive, Hummelstown, PA 17036        | \$191.00 | \$72.0   |
| 08/21/2009 | Salvatore Marone     | 1765 Creek Vista Drive, New Cumberland, PA 17070 | \$170.00 | \$170.0  |
| 12/24/2009 | Salvatore Marone     | 1765 Creek Vista Drive, New Cumberland, PA 17070 | \$305.00 | \$135.0  |
| 08/21/2009 | Raymond Kraft, Jr.   | 828 Arlington Road, York, PA 17403               | \$170.00 | \$170.0  |
| 08/21/2009 | Sean P. Kelly        | 11 Settlers Drive, Doylestown, PA 18901          | \$170.00 | \$170.0  |
| 08/21/2009 | Chris Demko          | 5 Chukar Court, Lancaster, PA 17602              | \$110.50 | \$110.5  |
| 08/21/2009 | David C. Hostetter   | 1519 Duffland Drive, Landisville, PA 17538       | \$170.00 | \$170.0  |
| 12/24/2009 | David C. Hostetter   | 1519 Duffland Drive, Landisville, PA 17538       | \$278.00 | \$108.0  |
| 08/21/2009 | Linda R. Schroeder   | 1420 Chadwyck Lane, Manheim, PA 17545            | \$170.00 | \$170.0  |
| 12/24/2009 | Linda R. Schroeder   | 1420 Chadwyck Lane, Manheim, PA 17545            | \$305.00 | \$135.0  |
| 08/21/2009 | Jerome Furman        | 701 Cadmus Road, Pottstown, PA 19465             | \$119.00 | \$119.0  |
| 12/24/2009 | Jerome Furman        | 701 Cadmus Road, Pottstown, PA 19465             | \$209.00 | \$90.0   |
| 08/21/2009 | Charles J. Nugent    | 944 Sheaffer Road, Lancaster, PA 17602           | \$255.00 | \$255.0  |
| 08/21/2009 | W. Stephen Campbell  | 3060 Emmanuel Drive, York, PA 17408              | \$136.00 | \$136.0  |
| 12/24/2009 | W. Stephen Campbell  | 3060 Emmanuel Drive, York, PA 17408              | \$271.00 | \$135.0  |
| 08/21/2009 | Elizabeth A. Reister | 1000 Helen Avenue, Lancaster, PA 17601           | \$170.00 | \$170.0  |

| 08/21/2009        | Nicole D. Vezza   | 1877 Glassboro Keys Road, Willimastown, NJ 08094   | \$170.00 | \$170.00 |  |
|-------------------|---|--|----------|----------|--|
| 08/21/2009        | Mary Ellen Schutter   | 16 Egret Circle, Denver, PA 17517                  | \$170.00 | \$170.00 |  |
| 08/21/2009        | Jaffrey R. Mausteller   | 3 Heartland Boulevard, Elysburg, PA 17824          | \$136.00 | \$136.00 |  |
| 08/21/2009        | Robert A. Rupel   | 6105 Whitetail Drive, Cooperburg, PA 18036         | \$320.00 | \$320.00 |  |
| 08/21/2009        | Dennis Dovie  | 159 Schoolhouse Lane, Mount Laurel, NJ 08054       | \$119.00 | \$119.00 |  |
| 12/24/2009        | Dennis Dovie  | 159 Schoolhouse Lane, Mount Laurel, NJ 08054       | \$209.00 | \$90.00  |  |
| 08/21/2009        | Donna Plunket   | 310 Catawba Drive, Swedesboro, NJ 08085            | \$136.00 | \$136.00 |  |
| 12/24/2009        | Donna Plunket   | 310 Catawba Drive, Swedesboro, NJ 08085            | \$226.00 | \$90.00  |  |
| 12/24/2009        | Theodore A. Grell, Jr.  | 3929 Meeting House Road, Virginia Beach, VA 23455  | \$180.00 | \$180.00 |  |
| 12/24/2009        | David B. Hanson   | 2017 Millersville Pike, Lancaster, PA 17603        | \$225.00 | \$225.00 |  |
| 12/24/2009        | Bernadette Taylor   | 3279 Verdant Grove, Lancaster, PA 17601            | \$180.00 | \$180.00 |  |
| 12/24/2009        | Allison Snyder  | 518 Tearose Lane, Cherry Hill, NJ 08003            | \$135.00 | \$135.00 |  |
| 12/24/2009        | Scott H. Kintzing   | 209 Odgen Station Road, Thorofare, NJ 08086        | \$180.00 | \$180.00 |  |
| 12/24/2009        | Mark Huntley  | 809 General Sterling Drive, West Chester, PA 19382 | \$180.00 | \$180.00 |  |
| 12/24/2009        | Anthony F. Loiacono, Jr.  | 2 Hempstead Road, Newtown Square, PA 19073         | \$180.00 | \$180.00 |  |
| 12/24/2009        | Angela Snyder   | 1862 Fernowwd Drive, West Deptford, NJ 08096       | \$180.00 | \$180.00 |  |
| 12/24/2009        | George Robostello   | 300 Keatley Drive, Mt Laurel, NJ 08054             | \$180.00 | \$180.00 |  |
| 12/24/2009        | Priscilla Luppice   | 368 East Millstreram Road, Cream Ridge, NJ 08514   | \$180.00 | \$180.00 |  |
| TOTAL RECEIPTS II | TOTAL RECEIPTS IN EXCESS OF \$100   |  |          |          |  |
| TOTAL RECEIPTS N  | TOTAL RECEIPTS NOT IN EXCESS OF \$100   |  |          |          |  |
|                   | RAND TOTAL RECEIPTS<br>TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A) |  |          |          |  |

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#### **SCHEDULE B - TOTAL EXPENDITURES**

| Account Number: | ***** | Reporting Period: | 01/01/2009 | 12/31/2009 |
|-----------------|-------|-------------------|------------|------------|
|                 |       |                   | FROM       | TO         |

Itemize all expenditures over \$100 for the reporting period. All expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

## **EXPENDITURES IN EXCESS OF \$100:**

| Date Expended | Payee Name                                       | Payee Mailing Address   | Aggregate Amount | Amount Expended |
|---------------|--|---|------------------|-----------------|
| 03/03/2009    | Citizens for Arlen Spector                       | 203 Maryland Avenue, NE, Washington, DC 20002                       | \$200.00         | \$200.00        |
| 03/10/2009    | Bracey for Mayor Committee                       | PO Box 46, York, PA 17405-0046                                      | \$250.00         | \$250.00        |
| 03/16/2009    | Long for Treasurer                               | 322 Oak Hill Lane, Wyomissing, PA 19610                             | \$500.00         | \$500.00        |
| 03/17/2009    | Dally for Judge                                  | 124 Belvidere Street, Nazareth, PA 18064                            | \$100.00         | \$100.00        |
| 03/31/2009    | Friends of Jeff Piccola                          | PO Box 741, Harrisburg, PA 17108                                    | \$500.00         | \$500.00        |
| 03/31/2009    | Sweeney for Freeholder                           | 144 Glover Road, Mullica Hill, NJ 08062                             | \$1,000.00       | \$1,000.00      |
| 03/31/2009    | Manheim Township Republican Committee            | 859 Salisbury Court, Lancaster, PA 17601                            | \$300.00         | \$300.00        |
| 04/02/2009    | Virginia Bank PAC                                | 4490 Cox Road, Glen Allen, VA 23060                                 | \$2,500.00       | \$2,500.00      |
| 04/15/2009    | Friends of Mike Brubaker                         | 1002 Lititz Pike, Lititz, PA 17543                                  | \$750.00         | \$750.00        |
| 04/30/2009    | Home Builders Association of Metro<br>Harrisburg | 2416 Park Drive, Harrisburg, PA 17110                               | \$800.00         | \$800.00        |
| 05/18/2009    | Friends of Keith Greiner                         | 405 Myer Terrace, Leola, PA 17540                                   | \$150.00         | \$150.00        |
| 05/19/2009    | PaBPAC   | PO Box 345, Harrisburg, PA 17108                                    | \$11,250.00      | \$11,250.00     |
| 06/04/2009    | FSR-PAC  | 1001 Pennsylvania Avenue, NW, Suite 500 South, Washington, DC 20004 | \$1,000.00       | \$1,000.00      |
| 06/19/2009    | JEBPAC   | 411 North Avenue East, Cranford, NJ 07016                           | \$3,000.00       | \$3,000.00      |
| 07/20/2009    | Corbett for Governor                             | PO Box 1145, Harrisburg, PA 17108                                   | \$1,150.00       | \$1,150.00      |

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| 08/07/2009      | Gloucester County Democratic Committee  | 27 South Broad Street, Woodbury, NJ 08096             | \$2,000.00 | \$2,000.00 |  |
|-----------------|---|---|------------|------------|--|
| 08/13/2009      | Friends of Bob Mensch   | 404 Main Street, Pennsburg, PA 18073                  | \$1,000.00 | \$1,000.00 |  |
| 08/17/2009      | PA Chamber PAC  | 417 Walnut Street, Harrisburg, PA 17101-1902          | \$1,000.00 | \$1,000.00 |  |
| 09/01/2009      | Friends of Mike Brubaker  | 1002 Lititz Pike, Lititz, PA 17543                    | \$1,500.00 | \$750.00   |  |
| 09/08/2009      | Bracey for Mayor Committee  | PO Box 46, York, PA 17405-0046                        | \$350.00   | \$100.00   |  |
| 09/14/2009      | Corbett for Governor  | PO Box 1145, Harrisburg, PA 17108                     | \$1,650.00 | \$500.00   |  |
| 09/16/2009      | Gray for Mayor  | PO Box 278, Lancaster, PA 17608                       | \$100.00   | \$100.00   |  |
| 09/25/2009      | DELBANKPAC  | PO Box 781, Diver, DE 19903                           | \$700.00   | \$700.00   |  |
| 09/29/2009      | Dally for Judge   | 124 Belvidere Street, Nazareth, PA 18064              | \$400.00   | \$300.00   |  |
| 10/23/2009      | Mike Sturla for State Representative Committee  | PO Box 206, Lancaster, PA 17608                       | \$500.00   | \$500.00   |  |
| 10/29/2009      | Rosemary Wilson for State Senate  | 1304 Wren Place, Virginia Beach, VA 23451             | \$500.00   | \$500.00   |  |
| 10/30/2009      | Leadership for Tomorrow Fund  | 575 Pleasent Grove Road, Red Lion, PA 17356           | \$300.00   | \$300.00   |  |
| 11/03/2009      | Friends of Doug Reichley  | 10024 Weiss Road, Breinigsville, PA 18031             | \$250.00   | \$250.00   |  |
| 12/22/2009      | Sherman for Congress  | 4570 Van Nuys Boulevard, #270, Sherman Oaks, CA 91403 | \$2,400.00 | \$2,400.00 |  |
| TOTAL EXPENDITU | OTAL EXPENDITURES IN EXCESS OF \$100  |   |            |            |  |
| TOTAL EXPENDITU | OTAL EXPENDITURES NOT IN EXCESS OF \$100  |   |            |            |  |
|                 | RAND TOTAL EXPENDITURES OTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F) |   |            |            |  |

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## SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS

| Account Number:                       | *****  | Reporting Period:   | 01/01/2009<br>FROM                                    | 12/31/2009<br>TO                     |
|---------------------------------------|--|---|---|--------------------------------------|
|                                       |  | et value in excess of \$100 for the reporting period. NOTE is over \$100, even if the individual amounts are not. | E: If you receive in-kind contributions from the same | e person or organization several tim |
|                                       | ONS IN EXCESS OF \$100:<br>RECEIVED IS FAIR MARKET VALUE | LESS ANY PAYMENTS YOU MADE FOR THE GO   | ODS OR SERVICES)                                      |                                      |
| Date Received                         | Contributor Name   | Contributor Mailing Address   | Description of Contribution                           | Est. Amount Received                 |
|                                       |  |   |   |                                      |
|                                       |  |   |   |                                      |
|                                       |  |   |   |                                      |
|                                       |  |   |   |                                      |
|                                       |  |   |   |                                      |
|                                       |  |   |   |                                      |
|                                       |  |   |   |                                      |
|                                       |  |   |   |                                      |
|                                       |  |   |   |                                      |
|                                       |  |   |   |                                      |
| TOTAL CONTRIBUTION                    | NS IN EXCESS OF \$100                                    |   |   |                                      |
| TOTAL CONTRIBUTIO                     | NS NOT IN EXCESS OF \$100                                |   |   |                                      |
| GRAND TOTAL RECEIL (TOTAL SHOULD ALSO |  | INT OF ACCOUNT BALANCE, ITEM 2B)  |   |                                      |

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## SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES

| Account Number:           | *****  | Reporting Period:  | 01/01/2009<br>FROM                                   | 12/31/2009<br>TO                       |
|---------------------------|--|--|--|--|
|                           | listed if the <b>aggregate</b> amount is over \$100, | due in excess of \$100 for the reporting period. NOTE: even if the individual amounts are not. | If you pay in-kind expenditures to the same person o | or organization several times during t |
| (NOTE: ESTIMATED VALUE EX | XPENDED IS FAIR MARKET VALUE L                       | ESS ANY PAYMENTS YOU RECEIVED FOR TH   | IE GOODS OR SERVICES)                                |  |
| Date Expended             | Payee Name   | Payee Mailing Address  | Description of Expenditure                           | Est. Amount Expended                   |
|                           |  |  |  |  |
|                           |  |  |  |  |
|                           |  |  |  |  |
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|                           |  |  |  |  |
| TOTAL EXPENDITURES        | IN EXCESS OF \$100                                   |  |  |  |
| TOTAL EXPENDITURES        | NOT IN EXCESS OF \$100                               |  |  |  |
| GRAND TOTAL EXPENDE       |  | T OF ACCOUNT BALANCE, ITEM 3G)   |  |  |

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## SCHEDULE D-1 - LOANS RECEIVED

| Account Number:                                | *****                        | Reporting Period:                              | 01/01/2009<br>FROM                            |           | 12/31/2009<br>TO |
|--|------------------------------|--|---|-----------|------------------|
| All loans in excess of \$50 <b>RECEIVED</b>    | DURING THIS REPORTING PERIOD | should be itemized on this schedule. NOTE: The | se loans must also be listed on Schedule D-2. |           |                  |
| LOANS RECEIVED IN EXCE                         | ESS OF \$50:                 |  |   |           |                  |
| Date Received                                  | Lender                       | Endorser                                       | Description of Security                       | Int. Rate | Amount Received  |
|  |                              |  |   |           |                  |
|  |                              |  |   |           |                  |
|  |                              |  |   |           |                  |
|  |                              |  |   |           |                  |
|  |                              |  |   |           |                  |
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|  |                              |  |   |           |                  |
|  |                              |  |   |           |                  |
|  |                              |  |   |           |                  |
| TOTAL LOANS RECEIVED<br>(TOTAL SHOULD ALSO APP | PEAR ON PAGE 2, STATEMENT    | OF ACCOUNT BALANCE, ITEM 2C                    | ()  |           |                  |

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#### **SCHEDULE D-2 - LOANS**

Reporting Period:

01/01/2009

FROM

\*\*\*\*\*

(TOTAL PAYMENTS MADE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 3H. TOTAL LOAN BALANCE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 7.)

Account Number:

TOTAL LOANS

| OANS IN EXCESS OF \$50: |               |          |  |             |                |                      |         |  |
|-------------------------|---------------|----------|--|-------------|----------------|----------------------|---------|--|
| Date Rec'd              | Lender Lender | Endorser |  | Int<br>Rate | Orig. Loan Amt | <b>Payments Made</b> | Balance |  |
|                         |               |          |  |             |                |                      |         |  |
|                         |               |          |  |             |                |                      |         |  |
|                         |               |          |  |             |                |                      |         |  |
|                         |               |          |  |             |                |                      |         |  |
|                         |               |          |  |             |                |                      |         |  |
|                         |               |          |  |             |                |                      |         |  |
|                         |               |          |  |             |                |                      |         |  |
|                         |               |          |  |             |                |                      |         |  |
|                         |               |          |  |             |                |                      |         |  |

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12/31/2009

TO



#### SCHEDULE E - EXPENSE REIMBURSEMENTS

| ccount Number: *****                  |  | Reporting Period:                      | 01/01/2009<br>FROM |               | 12/31/2009<br>TO |  |
|---------------------------------------|--|--|--------------------|---------------|------------------|--|
|                                       | ceived by you and paid by you must be itemized.  RECEIVED (Monies paid to you as reim) | bursements for expenses you incurred.) |                    |               |                  |  |
| Date Received                         | Reimburser   | Description of Activity                | Activity Date      | Total Expense | Reimbursement    |  |
|                                       |  |  |                    |               |                  |  |
|                                       |  |  |                    |               |                  |  |
|                                       |  |  |                    |               |                  |  |
|                                       |  |  |                    |               |                  |  |
|                                       |  |  |                    |               |                  |  |
| TOTAL REIMBURSEN<br>(TOTAL SHOULD ALS |  | OF ACCOUNT BALANCE, ITEM 2D.)          |                    |               |                  |  |
|                                       |  |  |                    |               |                  |  |
|                                       |  |  |                    |               |                  |  |

REIMBURSEMENTS PAID (Monies paid by you to reimburse others for expenses they incurred.)

| Date Paid   | Payee | Description of Activity | Activity Date | Total Expense | Reimbursement |
|---|-------|-------------------------|---------------|---------------|---------------|
|   |       |                         |               |               |               |
|   |       |                         |               |               |               |
|   |       |                         |               |               |               |
|   |       |                         |               |               |               |
|   |       |                         |               |               |               |
| TOTAL REIMBURSEMENTS PAID<br>(TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3I.) |       |                         |               |               |               |

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## SCHEDULE F - NON-CASH ASSETS

| Account Number:                         | *****  | Reporting Period:                            | 01/01/2009<br>FROM             | 12/31/2009<br>TO |
|---|--|--|--------------------------------|------------------|
| Itemize all non-cash assets owned       | by the organization including those paid for by the organization | on, lent to the organization and contributed | I to the organization.         |                  |
| LIST ALL NON-CASH A                     | SSETS  |  |                                |                  |
| Date Received                           | Description of Asset   | Locatio                                      | on of Asset (Physical Address) | Value of Asset   |
|   |  |  |                                |                  |
|   |  |  |                                |                  |
|   |  |  |                                |                  |
|   |  |  |                                |                  |
|   |  |  |                                |                  |
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|   |  |  |                                |                  |
|   |  |  |                                |                  |
|   |  |  |                                |                  |
|   |  |  |                                |                  |
| TOTAL ASSET VALUE<br>(TOTAL SHOULD ALSO | APPEAR ON PAGE 2, STATEMENT OF ACC                               | OUNT BALANCE, ITEM 5.)                       |                                |                  |

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## SCHEDULE G - ELIMINATION OF ASSETS

| Account Number:  | *****  | Reporting Period: | 01/01/2009<br>FROM   | 12/31/2009<br>TO |
|--|--|-------------------|----------------------|------------------|
| Itemize all non-cash assets dispos   | ed of, transferred or sold by the organization during the repo | orting period.    |                      |                  |
| LIST ALL ELIMINATED  | ASSETS   |                   |                      |                  |
| Date Eliminated  | Description of Asset   |                   | Disposition of Asset | Value Received   |
|  |  |                   |                      |                  |
|  |  |                   |                      |                  |
|  |  |                   |                      |                  |
|  |  |                   |                      |                  |
|  |  |                   |                      |                  |
|  |  |                   |                      |                  |
|  |  |                   |                      |                  |
|  |  |                   |                      |                  |
|  |  |                   |                      |                  |
|  |  |                   |                      |                  |
| TOTAL ASSETS ELIMINATED<br>(TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 6.) |  |                   |                      |                  |

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